

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: VINCENT G MCINNIS § Case No.: 08-12361
SALLY L ANDERSON §
§
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/15/2008.
- 2) This case was confirmed on 07/31/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/31/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 02/14/2012.
- 6) Number of months from filing to the last payment: 45
- 7) Number of months case was pending: 53
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 55,310.00
- 10) Amount of unsecured claims discharged without payment \$ 41,707.87
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

| | |
|--|---------------------|
| Total paid by or on behalf of the debtor | \$ 27,045.00 |
| Less amount refunded to debtor | \$ 741.17 |
| NET RECEIPTS | \$ 26,303.83 |

Expenses of Administration:

| | |
|---------------------------------------|-------------|
| Attorney's Fees Paid through the Plan | \$ 2,371.50 |
| Court Costs | \$.00 |
| Trustee Expenses and Compensation | \$ 1,644.76 |
| Other | \$.00 |

TOTAL EXPENSES OF ADMINISTRATION \$ 4,016.26

| | |
|--|-------------|
| Attorney fees paid and disclosed by debtor | \$ 1,128.50 |
|--|-------------|

Scheduled Creditors:

| Creditor Name | Class | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
|----------------------|-----------|-----------------|----------------|---------------|----------------|-----------|
| US BANK NATIONAL ASS | SECURED | 190,077.00 | 185,343.23 | .00 | .00 | .00 |
| US BANK NATIONAL ASS | SECURED | NA | 14,539.21 | 14,664.21 | 14,664.21 | .00 |
| CREDIT ACCEPTANCE CO | SECURED | 6,000.00 | 4,925.00 | 4,925.00 | 4,925.00 | 165.98 |
| CREDIT ACCEPTANCE CO | UNSECURED | 9,272.00 | 4,813.67 | 4,813.67 | 481.37 | .00 |
| GREAT AMERICAN FINAN | SECURED | 235.00 | 235.00 | 235.00 | 235.00 | 7.87 |
| TCF NATIONAL BANK | UNSECURED | 494.00 | NA | NA | .00 | .00 |
| EAST BAY FUNDING | UNSECURED | 848.79 | 853.72 | 853.72 | 85.37 | .00 |
| EAST BAY FUNDING | UNSECURED | 314.69 | 308.21 | 308.21 | 30.82 | .00 |
| BAXTER CREDIT UNION | UNSECURED | 520.00 | NA | NA | .00 | .00 |
| CITY OF EVANSTON | UNSECURED | 60.00 | 90.00 | 90.00 | 9.00 | .00 |
| BANK OF AMERICA | UNSECURED | 368.00 | NA | NA | .00 | .00 |
| IC SYSTEM | UNSECURED | 4,597.88 | 4,597.88 | 4,597.88 | 459.79 | .00 |
| DISCOVER FINANCIAL S | UNSECURED | 10,838.00 | NA | NA | .00 | .00 |
| EAST BAY FUNDING | UNSECURED | 288.00 | 269.56 | 269.56 | 26.96 | .00 |
| PREMIER BANK CARD | UNSECURED | 415.00 | 415.44 | 415.44 | 41.54 | .00 |
| PREMIER BANK CARD | UNSECURED | 405.00 | 405.03 | 405.03 | 40.50 | .00 |
| GREAT AMERICAN FINAN | UNSECURED | 585.00 | NA | NA | .00 | .00 |
| DEBORAH TEKDOGAN DDS | UNSECURED | 4,381.00 | NA | NA | .00 | .00 |
| EAST BAY FUNDING | UNSECURED | 241.00 | 200.00 | 200.00 | 20.00 | .00 |
| SUSAN BECKER DOROSHO | UNSECURED | 75.00 | NA | NA | .00 | .00 |
| MEDICAL BUSINESS BUR | UNSECURED | 438.00 | NA | NA | .00 | .00 |
| EAST BAY FUNDING | UNSECURED | 999.00 | 999.00 | 999.00 | 99.90 | .00 |
| CONSULTANT RADILOGI | UNSECURED | 187.00 | NA | NA | .00 | .00 |

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Scheduled Creditors:

| <u>Creditor Name</u> | <u>Class</u> | <u>Claim Scheduled</u> | <u>Claim Asserted</u> | <u>Claim Allowed</u> | <u>Principal Paid</u> | <u>Int. Paid</u> |
|----------------------|--------------|------------------------|-----------------------|----------------------|-----------------------|------------------|
| PEOPLES GAS LIGHT & | UNSECURED | 1,001.71 | 812.24 | 812.24 | 81.22 | .00 |
| ROUNDUP FUNDING LLC | UNSECURED | 1,000.08 | 1,020.04 | 1,020.04 | 102.00 | .00 |
| RJM ACQUISITIONS | UNSECURED | 592.00 | 742.23 | 742.23 | 74.22 | .00 |
| SKOKIE VALLEY AIR CO | UNSECURED | 1,900.00 | NA | NA | .00 | .00 |
| SWEDISH COVENANT HOS | UNSECURED | 1,316.15 | NA | NA | .00 | .00 |
| US BANK NATIONAL | OTHER | NA | NA | NA | .00 | .00 |
| US BANK NATIONAL | OTHER | NA | NA | NA | .00 | .00 |
| CHASE TAX RELATED PR | UNSECURED | NA | 3,527.97 | .00 | .00 | .00 |
| COMMONWEALTH EDISON | UNSECURED | NA | 1,067.01 | 1,067.01 | 106.70 | .00 |
| PRA RECEIVABLES MANA | UNSECURED | NA | 1,061.20 | 1,061.20 | 106.12 | .00 |
| CITY OF CHICAGO PARK | UNSECURED | NA | 5,240.00 | 5,240.00 | 524.00 | .00 |

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Summary of Disbursements to Creditors:

| | <u>Claim Allowed</u> | <u>Principal Paid</u> | <u>Int. Paid</u> |
|-------------------------------------|--------------------------|---------------------------|----------------------|
| Secured Payments: | | | |
| Mortgage Ongoing | .00 | .00 | .00 |
| Mortgage Arrearage | 14,664.21 | 14,664.21 | .00 |
| Debt Secured by Vehicle | 4,925.00 | 4,925.00 | 165.98 |
| All Other Secured | 235.00 | 235.00 | 7.87 |
| TOTAL SECURED: | 19,824.21 | 19,824.21 | 173.85 |
| Priority Unsecured Payments: | | | |
| Domestic Support Arrearage | .00 | .00 | .00 |
| Domestic Support Ongoing | .00 | .00 | .00 |
| All Other Priority | .00 | .00 | .00 |
| TOTAL PRIORITY: | .00 | .00 | .00 |
| GENERAL UNSECURED PAYMENTS: | 22,895.23 | 2,289.51 | .00 |

Disbursements:

| | |
|----------------------------|--------------|
| Expenses of Administration | \$ 4,016.26 |
| Disbursements to Creditors | \$ 22,287.57 |

TOTAL DISBURSEMENTS: \$ 26,303.83

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/24/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.